Page 1

Saturday, March 20, 2010 9:32:42 AM Item ID: D3913-041

Accept

Revision ID:

Item Name: Long basket Ass'y, 350

QC:

Required Date: 3/31/2010

Start Qty: 1.00

3/22/2010 Req'd Qty: 1.00

Process Plan: MF Date: 10-3-20, Tooling:

Date: SPC (Y/N):

Set Up/ **Run Hours**

Draw Rev.

Date:

Date:

Plan Code

Accept Qty

Reject Qty

Number Stamp

Draw Nbr

Revision Nbr

D3913

PAT REU

Large Fab

Memo

1- assemble ribs, weld as per dwg D3913

inspect before welding mesh

2- tack weld mesh on basket as per dwg D3913

3- weld hinge (3) and Mounting brackets as per dwg D3913

take lid to locate hinge and bracket

QC9- Inspect visual per QS1004- Fusion Welds

0.00

0.00



QC

Memo

0.00

lpl 10.04.01

M10.93.08

Setup Start



Stop

Run

Start

Stop



Sequence ID/ Work Center ID

Start Date:

Reference:

Approvals:

Operation Description

Draw Number

Cust Item ID:

Customer:

LY 10/04/01

Reject

Insp.

100

Large Fab

Large Fab

110

Quality Control

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE STEP **PROCEDURE CHANGE** By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification Approval Approval DATE STEP Sign & Initial **Action Description** Section A QC Inspector Section C Chief Eng Date Chief Eng Chief Eng

Page 2

Reject

Insp.

Number Stamp

Saturday, March 20, 2010 9:32:42 AM Item ID: D3913-041 Accept Setup Start **Revision ID:** Stop Item Name: Long basket Ass'y, 350 **Start Date:** 3/22/2010 Start Qty: 1.00 **Cust Item ID:** Required Date: 3/31/2010 Req'd Qty: 1.00 **Customer:** Reference: Start Run Process Plan: Date: Tooling: **Approvals:** Date: Stop QC: Date: _____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject Work Center ID Description **Run Hours** Number Rev. Code Qty Qty 120 QC5- Inspect part completeness to step on W/O 0.00 0.00 QC Memo Quality Control 130 White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel 0.00 0.00 Powdercoat Memo **Powder Coating** 1- Plug holes prior to 304.40 M. L W/04/01 **1ST COAT:** START TIME OVEN TEMPER 400 0 = coat if necessary****** 150 2ND COAT: START TIME:

M113170

OVEN TEMPERATURE

-20

Dart Aerospace Ltd	
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W/O:			W	ORK ORDER CHANG	ES			4, _							
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
····															
Part No	:	PAR #:	Fault Cat	egory:	_ NCR: Yes	s No DO	QA:	Date:							
Reso		esolution:	Dispositi	on:	QA: N/C	QA: N/C Closed: Date:									
NCR:			WORK ORDER NON-CONFORMANCE (NCR)												
DATE	STEP	Description of NC	1		tion B		fication	Approval	Approval						
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	ie Se	ction C	Chief Eng	QC Inspector						

Saturday, March 20, 2010 9:32:42 AM

Item ID:

D3913-041

Accept

Setup Start



Revision ID:

Item Name:

Long basket Ass'y, 350

Start Date:

3/22/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Required Date: 3/31/2010

Process Plan:

Date: Tooling:

Date:

Draw

Rev.

Plan

Code

Run

Reject

Qty

Start

Stop

Stop



Insp.

Stamp

Approvals:

QC:

Date: SPC (Y/N):

Date:

Accept

Qty

Reject

Number

Sequence ID/ Work Center ID

140

Quality Control

Operation Description

QC3-Inspect Part Finish

Memo

Run Hours 0.00

Set Up/

0.00

Assemble as per dwg

0.00

HandFinish

Hand Finishing

Memo

0.00

Pick Kit

160

150

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

Assential & New A Pary

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES** Approval **Approval** DATE STEP **PROCEDURE CHANGE** By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ Resolution: ________ Disposition: _______ QA: N/C Closed: _______ Date: _______ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE STEP Sign & **Action Description** Section A Initial Section C Chief Eng QC Inspector Chief Eng Chief Eng Date

Work Order ID 57070

Saturday, March 20, 2010 9:32:42 AM

QC:

Page 4

Item ID:

D3913-041

Accept



Setup Start



Revision ID:

Item Name:

Long basket Ass'y, 350

Start Date: 3/22/2010 **Required Date: 3/31/2010**

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date: _____

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Draw

Rev.

Plan

Code

Start

Stop

Stop



Sequence ID/ **Work Center ID**

170

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

W/0 5740 Memo

0.00

0.00

Accept

Qty

Run

Reject Qty

Reject Number Stamp

Insp.

OC21- Final Inspection - Work Order Release

0.00



Quality Control

0.00

POSITIVE RECALL

RELEASED

Dart	Aer	osp	ace	Ltd
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W/O:			W	ORK ORDER CHANG	ES	**************************************			
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cat	tegory:	_ NCR: Yes	No DQA	\ :	Date:	· · · · · · · · · · · · · · · · · · ·
		esolution:	Disposit	ion:	_ QA: N/C C	losed:		Date: _	
NCR:		V	ORK ORI	DER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Sect Action Description	ion B Sign	Verific		Approval	Approval
		Section A	Chief Eng	Chief Eng	Date		on C	Chief Eng	QC Inspector
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				· · · · · · · · · · · · · · · · · · ·					
									:
	-								

Picklist Print

Saturday, March 20, 2010 9:32:42 AM

Work Order ID: 57070

D3913-041

Parent Item Name:

Long basket Ass'y, 350

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 3/22/2010

Required Date: 3/31/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D2581		Manufactured	No			100	Each	35.0000	2 .0000	SS	10/03/9	9

Mounting Bracket	Manufactured	No		100	Each	35.0000 2		SJ 10/03/29
			Warehouse	<u>I</u>	oc Qty	Loc Code		
			Location					
			Main Warehouse					
			WA		35			
			46086		2			
			48428 50872		1			
			51120		2			
			51745		2			
, Bassa 1			55918		27			_ 2 x
✓ D3913-1 -	Manufactured	No		100	Each	0.0000	1.0000	0.1
				BO	70年	→ _x		SY 10/03/29
Rib D3913-15	Manufactured	No		100	Each	0.0000	1.0000	
	Manufactured			100	Lucii	0.0000		B 57079 DI 10/02/21
l				-				B 57079 D) 10/03/31
D3913-3 -	Manufactured	No		100	Each	0.0000	1.0000	
								B57081 St 10/03/29
Rib								05/00/ 1903/29
D3913-7 ~	Manufactured	No		100	Each	0.0000	2.0000	0.1
								B57082 N 10/03/29
Rib								13 1 1000 -00 1010 51 81
D3913-9 -	Manufactured	No		100	Each	0.0000	1.0000	1. 1
								B57083 N 10/03/29
Rib								20103129

Dart Aerospace	Ltd
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W/O:			W	ORK ORDER CHANG	ES			ξ.,					
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								·					
Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	\:	Date: _					
Res		solution:											
NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC	for interest		ion B	Verific	ation	Approval	Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector				

Picklist Print

Saturday, March 20, 2010 9:32:42 AM

Work Order ID: 57070

D3913-041 Parent Item:

Parent Item Name:

Comments:

Long basket Ass'y, 350 IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 3/22/2010

Required Date: 3/31/2010

Page 2

Start Oty: 1.00

Required Oty: 1.00

Comments:	ipp kev:A new iss	sue DD 10.03.19	verme	1 by:EC					Start Qty: 1.0	J0	Required (2ty: 1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pic	, - •	Date Issued	Status
D3916-041 - Rib Assembly •	ANI BIRK IKI ILI	Manufactured	No			100	Each	0.0000 Mio.os	20000 324	B <i>5</i> 694/	_ (E)	M10/03/29
D3916-5 ~		Manufactured	No			100	Each	0.0000	3.0000 	357023	3	Sel 10103/29
D4016-1 		Manufactured .	No			100	Each	0.0000	3 .0000	B56949_		LY 10/03/29
D4017-7 – 		Manufactured	No			100	Each	0.0000	1.0000 	B57084	<u> </u>	St 10/03/29
D4017-9 	101101	Manufactured	No			100	Each	0.0000	2.0000	B57085	5 (2)	N10/03/29
D4020-1 Mesh (350 Basket Long, Ba	ase)	Manufactured	No			100	Each	0.0000	1.0000	B56988	3	SS 10/03/31
D4020-11 End Mesh, Basket		Manufactured	No			100	Each	0.0000	2 0000	3 56990	2	M 10/03/31

Dart Aerospace	e Ltd
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W/O:			V	ORK ORDER CHANG	ES				` ` `	4		
DATE	STEP	PROC	EDURE CH	IANGE	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No:		PAR #:	_ Fault Ca	tegory:	_ NCR	R: Yes N	o DQA	\:	Date:			
	R			osition:								
NCR:		W	ORK OR	DER NON-CONFORMA	NCE	(NCR)	-					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B	Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector		
			Januar Eng	Office Ling		Date				-		
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			:					:				
NOTE 5					ŀ		ŀ					

Saturday, March 20, 2010 9:32:42 AM

Work Order ID: 57070

Parent Item:

D3913-041

Parent Item Name:

Long basket Ass'y, 350

IPP Rev: A new issue DD 10.03.19 verified by: EC

Purchased

Start Date: 3/22/2010

Required Date: 3/31/2010

Start Oty: 1.00

Required Oty: 1.00

Comments:	IPP Rev:A new iss	sue DD 10.03.19	verified	i by:EC					Start Qty: 1.0	0	Required Q	ty: 1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick		Date Issued	Status
D4021-1 Handle Plate		Manufactured	No			100	Each	3.0000	3.0000	B57080	3 3	SY 10/03/29
				Warehou	<u>se</u>	Loc	<u>Otv</u>	Loc Code				
				Locat	<u>tion</u>							•
				Main War	ehouse							
				WA			3		-			
					56044		3					
D4034-041 - Aft Upper Rib Assembly		Manufactured	No			100	Each	0.0000	1.0000	B56991	0	SH 10/03/29
D4034-043 ~	_	Manufactured	No			100	Each	0.0000	1.0000 	356992		SY 10/03/29
Fwd Upper Rib Assembly	A.60											•

AN 3-10A

Loc Qty Warehouse Loc Code Location Main Warehouse ST351 56

150

No

56

Each

56.0000

6.0000

11119

Dart	Aer	osp	ace	Ltd
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W/O:	T		W	ORK ORDER CHANG	GES	·			1	*
DATE	STEP	PR	OCEDURE CHA	NGE	Б	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							-			
Part No		PAR #:								
	Res	solution:							Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (I	NCR)	l			
DATE	STEP	Description of NC	Initial		ction B	ian 0	Verific		Approval	Approval
	-	Section A	Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector
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Saturday, March 20, 2010 9:32:42 AM

Work Order ID: 57070

Parent Item:

D3913-041

Parent Item Name: Long basket Ass'y, 350



Start Date: 3/22/2010

Required Date: 3/31/2010

Comments:	IPP Rev:A new iss	sue DD 10.03.19	verified	i by:EC				S	Start Qty: 1.00		Required Qty: 1	.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8		Purchased	No	- "		150	Each	226.0000 &		(Sio)	64 /05	
NAS11497	DN832) M114108 (200		<u>Warehoo</u> <u>Loca</u> Main Wa	<u>ıtion</u>	Loc	<u>Oty</u>	Loc Code				
	V			ST34	107091 108335 110382 110917		226 9 11 48 3		 			
D2931		Manufactured	No		111578 112385	150	15 140 Each	895.0000	A 2,0000	1311	0/04/03	5
Bumper				Warehoo Loca Main Wa ST50	ntion nrehouse 04	<u>Loc</u>	895	Loc Code	. –	-	<i>,</i>	
D4021-5 Blanking Plate		Manufactured	No		46064	150	895 Each	0.0000 787 2× 2100		15/	0/64/6:	5

Dart Aerospace Ltd

	•								•	
W/O:		77	WC	RK ORDER CHANG	GES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			٢	• •
DATE	STEP	PRO	OCEDURE CHA	NGE	I	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			····							
Part No	•	PAR #:	Fault Cate	jory:	_ NCR:	Yes N	lo DQ /	\ :	_ Date: _	
	Res	solution:	Dispositio	n:	QA: N	I/C Clo	sed:		Date:	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCR)	,			
DATE	STEP	Description of NC	Initial		tion B	Sian 9	Verific		Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	•	Sign & Date	Section	on C	Chief Eng	QC Inspector
										-
						•				

Saturday, March 20, 2010 9:32:42 AM

Work Order ID: 57070

D3913-041



Parent Item Name: Long basket Ass'y, 350

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 3/22/2010

Required Date: 3/31/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

Last Location

Route Seq ID

Unit of Measure

Qty on Hand

Loc Code

Remaining Qty To Pick Issued

Qty

Date Issued

Status

MS20600-AD4W3

Purchased

No

150

Each

2,319.000 2.0000

Cherry Rivets

warenouse	
Location	
Main Warehouse	
ST321	
102929	

102929 104715 106375

107939 111636 1000 968

2319 37

10

304

Loc Oty

MS21042L3



Nut

Purchased

No

150

Each

2,141.000 1.0000



c Code

Warehouse	Loc Qty	Loc
Location		
Main Warehouse		
ST300	2141	
110844	35	
111274	27	
111668	58	
112314	285	
112385	16	
113523	20	
113537	700	
113644	1000	

Dart Aerospace	Ltd
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		W	ORK ORDER CHANG	GES				ŧ	* a
STEP	PRO	OCEDURE CHA	NGE	Ву	I	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Res	solution:	Disposition	n:	QA: N/C	Clos	ed:		Date: _	
	,	WORK ORD	ER NON-CONFORM	IANCE (N	CR)			-	
STED	Description of NC			Verii			Approval	Approval	
J.E.	Section A	Initial Chief Eng	Action Description Chief Eng			Secti	on C	Chief Eng	QC Inspector
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					į				
		PAR #: Resolution: Description of NC	PAR #: Fault Cate Resolution: Disposition WORK ORD STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Section A Section A Section A Section A Section A Section Description	PAR #: Fault Category: NCR: Ye Resolution: Disposition: QA: N/C WORK ORDER NON-CONFORMANCE (NOTE TO BE Section A Section B Signature Initial Action Description Signature Initial Ini	STEP PROCEDURE CHANGE By I PAR #: Fault Category: NCR: Yes Note	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ/ Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Section B Section C Se	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr

Picklist Print

Saturday, March 20, 2010 9:32:42 AM

Work Order ID: 57070

D3913-041

Parent Item Name:

Long basket Ass'y, 350

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 3/22/2010

Required Date: 3/31/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

Last Location Route Seq ID Unit of Measure Qty on Hand

Qty Remaining Qty To Pick Issued

Date Issued

Status

Page 6

NAS1149F0332P

Purchased

No

150

Each

1,110.000 12.0000

WASHER

Warehouse Location Loc Qty

Loc Code

Main Warehouse

ST275

18057

1110 1110

Dart	Aeros	space	Ltd
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W/O:			WC	ORK ORDER (CHANGES		· .		1	
DATE	STEP	PRO	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			i							

Part No	:	PAR #:	Fault Cate	gory:	NO	CR: Yes	No DQ	۱:	_ Date: _	
		esolution:								
NCR:			WORK ORDI	ER NON-CON	FORMANC	E (NCR)			
DATE	CTED	Description of NC		Corrective Action	1 Section B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Desc Chief Er	cription ng	Sign & Date	Section		Chief Eng	QC Inspector
										-
	1	l .	1			1	1			ľ

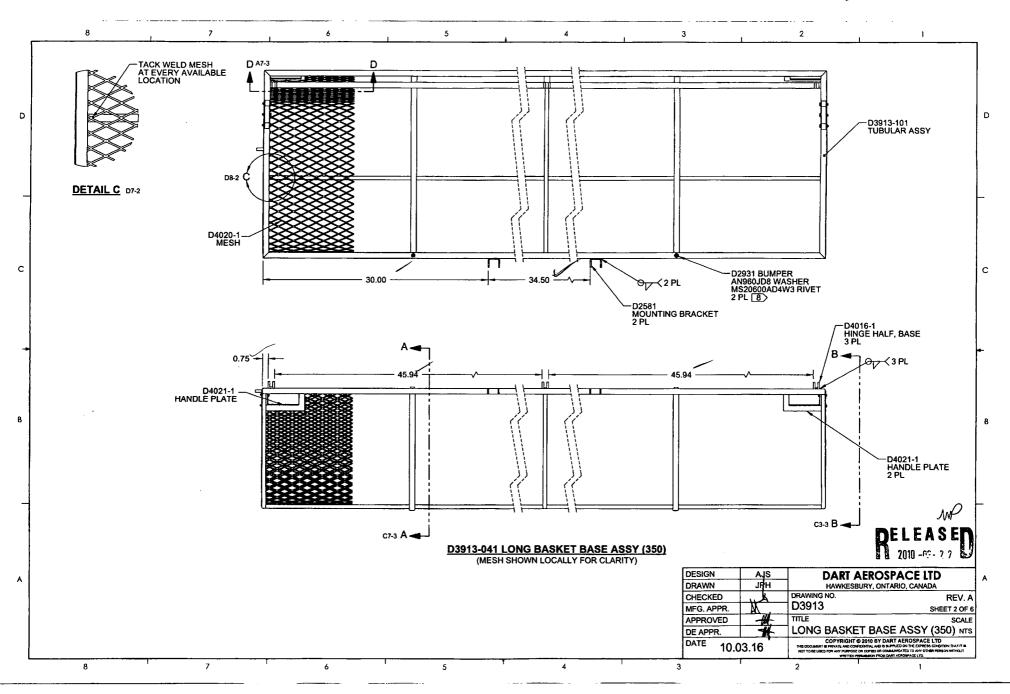
ITEM DESCRIPTION -041 X D3913-041 LONG BASKET BASE ASSY (350) D3913-101 TUBULAR ASSY (350 SHORT BASKET) 2 D3913-15 WIDE HANDLE PLATE D2581 MOUNTING BRACKET BUMPER 4 2 D2931 HINGE HALF, BASE MESH (350 BASKET LONG BASE) W/U5707U 3 D4016-1 6 D4020-1 D4020-11 END MESH, BASKET D4021-1 HANDLE PLATE D4021-5 BLANKING PLATE 10 6 , AN3-10A BOLT 11 2 AN960JD8 WASHER 10 14 14 13 BLIND RIVET 2 MS20600AD4W3 12 6 MS21042L3 13 NUT 12 NAS1149F0332P WASHER 13 14 14 10 RELEASET 2010 -03-22 **D3913-041 LONG BASKET BASE ASSY (350)** (MESH SHOWN LOCALLY FOR CLARITY) NEW ISSUE 10.03.16 A NOTES:
1) MATERIAL: N/A
2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: NONE REV. DESCRIPTION BY DATE DESIGN **DART AEROSPACE LTD** DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. A D3913 MFG. APPR. SHEET 1 OF 6 7) WEIGHT: 43.3 lbs APPROX APPROVED TITLE SCALE 9) MASK HOLES PRIOR TO POWDER COAT 10) WELD PER DART QSI 004 LONG BASKET BASE ASSY (350) NTS DE APPR COPYRIGHT © 2010 BY DART AEROSPACE LTD

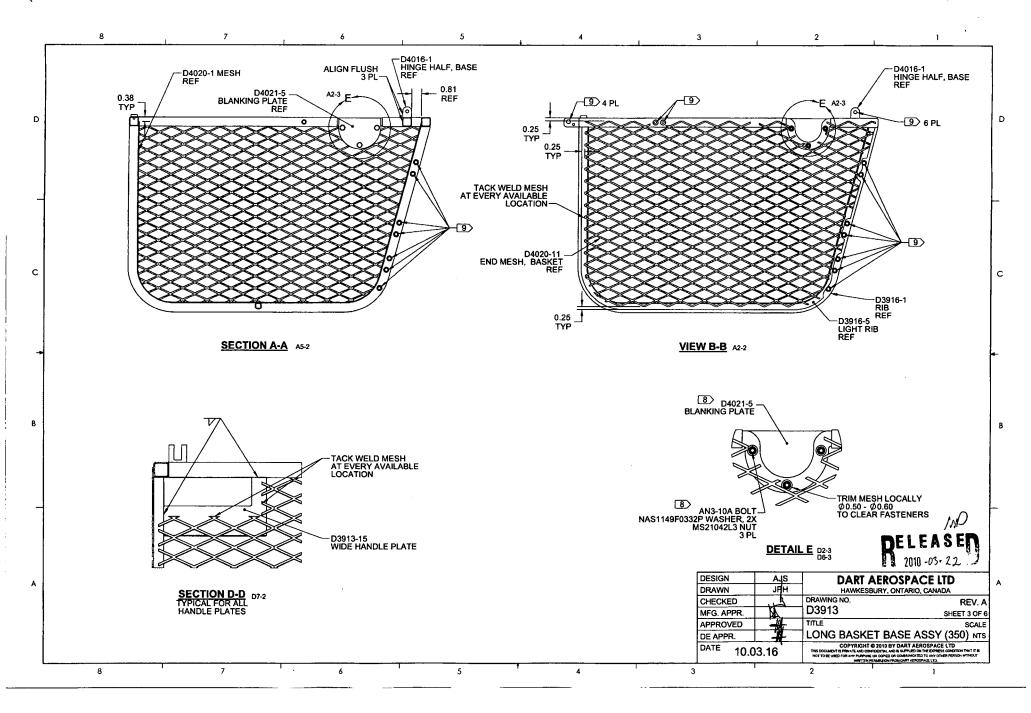
NT & PRIVATE AND COMPENSITY, AND IS SUPPLED ON THE COPPESS CONCIDENT THAT IT IS DATE 10.03.16

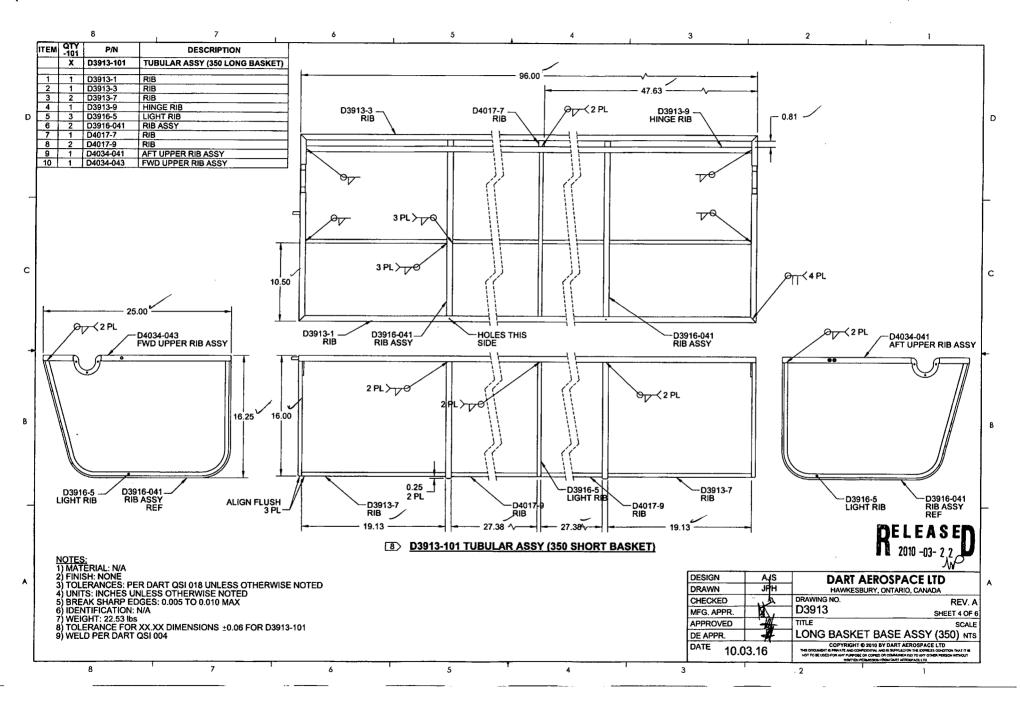
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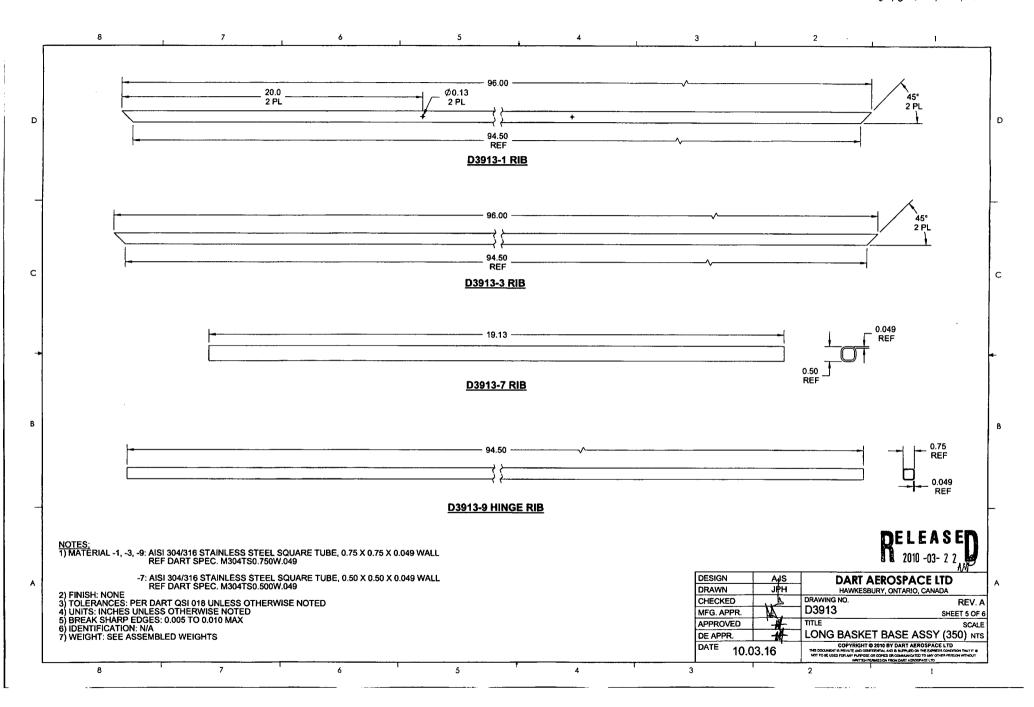
2







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D 0.75 С С R0.06 TYP 3.00 1.50 0.13 REF D3913-15 WIDE HANDLE PLATE

NOTES:	
	04/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
	PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
F	REF DART SPEC M304S11GA
) FINISH : NO	
S) TOLERANCE	S: PER DART QSI 018 UNLESS OTHERWISE NOTED
I) UNITS: INCH	ES UNLESS OTHERWISE NOTED
ODEAL OLIA	DD EDOCO, A AAS TO A AAA MAY

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX 6) IDENTIFICATION: N/A 7) WEIGHT: 0.31 lbs

DESIGN DRAWN	AJS JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. REV. A
MFG. APPR.	- 77 ·	D3913 SHEET 6 OF 6
APPROVED	`# <u></u>	TITLE SCALE
DE APPR.	#	LONG BASKET BASE ASSY (350) NTS
DATE 10.03.16		COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PREVIOUS AND CONTROL HALF IN SUPPLIES ON THE EXPRESS CONTROL THAT IT IS NOT TO BE USED FOR ANY PROPERCY OF COMPANION TO TO ANY PRISON WITHOUT

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